

## DAFTAR PUSTAKA

- Ahmed, R., Mohamad, N. A. B., & Ahmad, M. S. (2016). Effect of multidimensional top management support on project success: an empirical investigation. *Quality & Quantity*, 50(1), 151-176.
- Ahmed, R., & Azmi bin Mohamad, N. (2016). Exploring the relationship between multi-dimensional top management support and project success: An international study. *Engineering Management Journal*, 28(1), 54-67.
- Ajzen, I. (1991). The theory of planned behavior. *Organizational behavior and human decision processes*, 50(2), 179-211.
- Ajzen, I., & Fishbein, M. (1977). Attitude-behavior relations: A theoretical analysis and review of empirical research. *Psychological bulletin*, 84(5), 888.
- Amalia, Dina (21 Desember 2017). Jenis-Jenis Perusahaan yang Ada di Indonesia. Diakses 2 November 2018, dari <https://www.jurnal.id/en/blog/2017/jenis-jenis-perusahaan-yang-ada-di-indonesia>
- Arena, M., Arnaboldi, M., & Azzone, G. (2010). The organizational dynamics of enterprise risk management. *Accounting, Organizations and Society*, 35(7), 659-675.
- Azwar, Saifuddin. (2008). *Reliabilitas dan Validitas*. Yogyakarta: Pustaka Belajar.
- Baron, R. M., & Kenny, D. A. (1986). The moderator-mediator variable distinction in social psychological research: Conceptual, strategic, and statistical considerations. *Journal of personality and social psychology*, 51, 1173-1182.
- Beasley, M. S., Clune, R., & Hermanson, D. R. (2005). Enterprise risk management: An empirical analysis of factors associated with the extent of implementation. *Journal of accounting and public policy*, 24(6), 521-531.
- Beasley, M., Branson, B., & Pagach, D. (2015). An analysis of the maturity and strategic impact of investments in ERM. *Journal of Accounting and Public Policy*, 34(3), 219-243.  
<https://doi.org/10.1016/j.jaccpubpol.2015.01.001>.
- Berg, H. P. (2010). Risk management: procedures, methods and experiences. *Reliability: Theory & Applications*, 5(2 (17)).

- Boonstra, A. (2013). How do top managers support strategic information system projects and why do they sometimes withhold this support?. *International Journal of Project Management*, 31(4), 498-512.  
<https://doi.org/10.1016/j.ijproman.2012.09.013>.
- Burnes, B., & James, H. (1995). Culture, cognitive dissonance and the management of change. *International Journal of Operations & Production Management*, 15(8), 14-33.
- BusinessDictionary.com. Diakses 2 November 2018 dari BusinessDictionary.com website: <http://www.businessdictionary.com/definition/risk.html>
- Deck, S. C. (2015). Enterprise risk management at higher education institutions: How management concepts support its implementation (Order No. 10020370). Available from ABI/INFORM Collection. (1768256556). Retrieved from <https://search.proquest.com/docview/1768256556?accountid=130508>
- Dewi, S. A. N. T., & Dwirandra, A. A. N. B. (2013). Pengaruh Dukungan Manajemen Puncak, Kualitas Sistem, Kualitas Informasi, Pengguna Aktual dan Kepuasan Pengguna terhadap Implementasi Sistem Informasi Keuangan Daerah di Kota Denpasar. *E-Jurnal Akuntansi*, 196-214.
- Demidenko, E., & McNutt, P. (2010). The ethics of enterprise risk management as a key component of corporate governance. *International Journal of Social Economics*, 37(10), 802-815.
- Djohanputro, Bramantyo. (2018). *Manajemen Risiko Korporat Terintegrasi*. Jakarta : PPM.
- Dong, L., Neufeld, D., & Higgins, C. (2009). Top management support of enterprise systems implementations. *Journal of Information technology*, 24(1), 55-80.
- Enterprise Risk Management—Integrated Framework. (2004). Committee of Sponsoring Organizations of the Treadway Commission (COSO). Diakses tanggal 2 November 2018 dari <https://www.coso.org/Documents/COSO-ERM-Executive-Summary.pdf>
- Ehsani, M., Izadi, B., Yoon, Y. J., Cho, K. M., Koozechian, H., & Tojari, F. (2013). An investigation of the effect of fan relationship management factors on fan lifetime value. *Asian Social Science*, 9(4), 248.

- Evalarasati10 (8 April 2015). PENGERTIAN PENANAMAN MODAL ASING (PMA), PENANAMAN MODAL DALAM NEGERI (PMDN), DAN JOINT VENTURE. Diakses tanggal 2 November 2018 dari <https://evalarasati10.wordpress.com/2015/04/08/pengertian-penanaman-modal-asing-pma-penanaman-modal-dalam-negeri-pmdn-dan-joint-venture/>
- Farrell, M., & Gallagher, R. (2015). The valuation implications of enterprise risk management maturity. *Journal of Risk and Insurance*, 82(3), 625-657. <https://doi.org/10.1111/jori.12035>.
- Festinger, L. (1962). *A theory of cognitive dissonance* (Vol. 2). Stanford university press.
- Fuadi, Munir (2003). *Perseroan Terbatas Paradigma Baru*. Bandung: Citra Aditya Bakti.
- Gordon, L. A., Loeb, M. P., & Tseng, C. Y. (2009). Enterprise risk management and firm performance: A contingency perspective. *Journal of Accounting and Public Policy*, 28(4), 301-327.
- Hartono, S. (1974). *Masalah-masalah dalam joint ventures antara modal asing dan modal Indonesia*. Bandung: Alurni.
- Hazan, M. Faharizan, Ahmad Shukri Yazid (2019). The Mediating Effect of Top Management Support on the Relationship between Organizational Culture and Enterprise Risk Management Effectiveness among Malaysian Public Listed Companies. *Research Journal of Finance and Accounting*. 10 (2). 103-111
- HSE Definitions. [mfryer.com](http://www.mfryer.com). Diakses 2 November 2018 dari <http://www.mfryer.com/p033.htm>
- ISO GUIDE 73 (2009). *Risk Management terminology*. Swiss, Geneva: International Organization for Standardisation.
- Industri Besar dan Sedang. Diakses 2 November 2018 dari <https://www.bps.go.id/subject/9/industri-besar-dan-sedang.html>
- Istijanto. (2009). *Aplikasi Praktis Riset Pemasaran, Edisi Revisi*. Jakarta: Gramedia.
- Kanchu, T., & Kumar, M. M. (2013). Risk Management in Banking Sector—an Empirical Study. *International Journal of Marketing, Financial Services & Management Research*, 2(2), 145-158.

- Kane, B., Crawford, J., & Grant, D. (1999). Barriers to effective HRM. *International Journal of Manpower*, 20(8), 494-515. Retrieved from <https://search.proquest.com/docview/231895615?accountid=130508>
- Katz, D. (1960). The functional approach to the study of attitudes. *Public opinion quarterly*, 24(2), 163-204.
- Kelley, C. A., & Young, J. E. (1983). Is your small business ready for planning? *Journal of Small Business Management (Pre-1986)*, 21(000001), 28. Retrieved from <https://search.proquest.com/docview/210753804?accountid=130508>
- Kleffner, A. E., Lee, R. B., & McGannon, B. (2003). The effect of corporate governance on the use of enterprise risk management: Evidence from Canada. *Risk Management and Insurance Review*, 6(1), 53-73.
- Kountur, Ronny (2008). *Mudah memahami manajemen risiko perusahaan*. Jakarta: PPM
- Lai, Fong-Woon & A. Samad, Fazilah. (2010). *Enterprise Risk Management Framework and The Empirical Determinants of Its Implementation*. Paper presented at International Conference on Business and Economics Research.
- Loonam, J. A., & McDonagh, J. (2005). Exploring top management support for the introduction of enterprise information systems: a literature review. *Irish Journal of Management*, 26(1), 163.
- Mahoney, M. L. (2011). An examination of the determinants of top management support of information technology projects (Order No. 3461886). Available from ABI/INFORM Collection. (881293382). Retrieved from <https://search.proquest.com/docview/881293382?accountid=130508>
- MASMOUDI, S. M., & BEN ARAB, S. D. (2018). Determinants of ERM Implementation: The Case of Tunisian Companies. *Journal of Financial Reporting and Accounting*, <https://doi.org/10.1108/JFRA-05-2017-0044>
- McComb, S. A., Kennedy, D. M., Green, S. G., & Compton, W. D. (2008). Project team effectiveness: the case for sufficient setup and top management involvement. *Production Planning & Control*, 19(4), 301-311.
- Mueller DJ. (1992). *Mengukur Sikap Sosial, Pegangan untuk Peneliti dan Praktisi*. Jakarta: Bumi Aksara.

- Muralidhar, K. (2010). Enterprise risk management in the middle east oil industry. *International Journal of Energy Sector Management*, 4(1), 59-86.  
doi:<http://dx.doi.org/10.1108/17506221011033107>
- Nah, F. F. H., & Delgado, S. (2006). Critical success factors for enterprise resource planning implementation and upgrade. *Journal of Computer Information Systems*, 46(5), 99-113.
- Nah, F. F. H., Lee-Shang Lau, J., & Kuang, J. (2001). Critical factors for successful implementation of enterprise systems. *Business process management journal*, 7(3), 285-296.
- Preacher, K. J and Hayes, A. F., 2004. SPSS and SAS Procedures for Estimating Indirect Effects in Simple Mediation Models. *Behavior Research Methods, Instruments, & Computers*, 36 (4): 717-731. Psychonomic Society, Inc
- Pujiyanto, Andi (16 Maret 2014). 5 Jenis badan usaha berdasarkan kegiatan usahanya. Diakses 2 November 2018, dari <http://www.ekonomikontekstual.com/2014/03/5-jenis-badan-usaha-berdasarkan-kegiatan-usahanya.html>
- Riduwan. (2012). *Metode Dan Teknik Menyusun Proposal Penelitian*. Bandung: Alfabeta
- RIMS Risk maturity model. Diakses tanggal 2 November 2018 dari <https://www.rims.org/resources/ERM/Pages/RiskMaturityModel.aspx>
- Sprčić, D. M., Kožul, A., & Pecina, E. (2017). Managers' Support—A Key Driver behind Enterprise Risk Management Maturity. *Zagreb International Review of Economics and Business*, 20(s1), 25-39.
- Sekaran, Uma & Bougie, Roger. (2017). *Research Method for Business A Skill Building Approach 7th Edition*. United Kingdom: John Wiley & Sons Ltd.
- Simamora, Bilson. (2002). *Panduan Riset Perilaku Konsumen*. Jakarta: Gramedia.
- Singarimbun, Masri dan Sofyan Effendi. (1989). *Metode Penelitian Survei*, Edisi Revisi. Jakarta: LP3ES.
- Solimun. (2011). *Analisis Variabel Moderasi Dan Mediasi*. Malang: Program Studi Statistika FMIPA-UB.

- Staehr, L. (2010). Understanding the role of managerial agency in achieving business benefits from ERP systems. *Information systems journal*, 20(3), 213-238.
- Sugiyono. (2014). *Metode Penelitian Kuantitatif Kualitatif dan R&D*. Bandung: Alfabeta.
- Sujoko, Efferin dkk. (2004). *Metode Penelitian untuk Akuntansi*. Jawa Timur: Bayumedia Publishing.
- Susilo, L.J. and Kaho, V.R., (2010). *Manajemen Risiko berbasis ISO 31000 untuk industri non perbankan*. Jakarta: PPM.
- Umar, Husein. (2002). *Metode Riset Bisnis*. Jakarta: Gramedia
- Undang-undang no 19 tahun 2003 tentang *Badang Usaha Milik Negara*. Jakarta: Presiden Republik Indonesia.
- Undang-Undang no 20 Tahun 2008 tentang *Usaha Mikro Kecil dan Menengah (UMKM)* Jakarta: Presiden Republik Indonesia.
- Undang-undang no 25 tahun 2007 tentang *penanaman modal*. Jakarta: Presiden Republik Indonesia
- Waweru, N., & Kisaka, E. S. (2011). The Effect of Enterprise Risk Management Implementation on the Value of Companies Listed in the Nairobi Stock Exchange.
- Yazid, A. S., Hussin, M. R., & Daud, W. N. W. (2011). An examination of enterprise risk management (ERM) practices among the government-linked companies (GLCs) in Malaysia. *International Business Research*, 4(4), 94.
- Young, R., & Poon, S. (2013). Top management support—almost always necessary and sometimes sufficient for success: Findings from a fuzzy set analysis. *International journal of project management*, 31(7), 943-957.
- Zhao, X., Hwang, B. G., & Low, S. P. (2013). Critical success factors for enterprise risk management in Chinese construction companies. *Construction Management and Economics*, 31(12), 1199-1214.